

FROM REP OCT31/12 16.59
CHANGES *** WPXI-TV ***

SALES PRSN WA- CHERYL BLAIR

	CLASS: NATL.	LOCAL	REGIONAL
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FLIGHT DATES NOV1/12 NOV5/12 **WK-1**

DATE OCT31/12 16.59

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

PROGRAM : JEOPARDY

REP HEADLINE# 6401078 TRF# 339526
\$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP

OCT31/12 16.59
*** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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12	A		730P-800P	30		\$1,225.00	11/3	11/3	1		SAT	1
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PROGRAM : HINES

ORD COM1: PRG CHG- HINES

ORD COM2: SPT IS BOOKED- THX JEN

THIS IS A MAKE-GOOD FOR NOV3 ON LINE-6 FOR 1 SPOT/WK

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#6 MISSED: SAT/730P-800P NOV3 30S \$1,225.00 (OCT31/12)

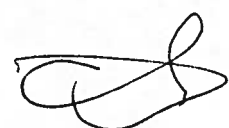
OFFER: SAT/730P-800P NOV3 30S \$1,225.00 PLS ADVISE.

CMT: PRG CHG- HINES

CMT: SPT IS BOOKED- THX JEN

NOV/12 24075.00

CONTRACT TOTAL 24075.00
TOTAL SPOTS 15



COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6401078 TRF# 339526
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM STATION OCT31/12 14.35
*** WPXI-TV ***

ADV # ADV. NAME ISS/AMER. ENERGY ALLIANCE
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.

600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

REP.# OFF.# 18 SALESMAN #
BUYER NAME STEPHANIE KOHLBAUER
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6401078 CLASS: NATL. LOCAL REGIONAL

PRDCT AMER ENERGY ALLIANCE EST#80 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 14.35

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$59,575
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#6 MISSED: SAT/730P-800P NOV3 30S \$1,225.00 (OCT31/12)
OFFER: SAT/730P-800P NOV3 30S \$1,225.00 PLS ADVISE.
CMT: PRG CHG- HINES
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 24075.00
TOTAL SPOTS 15